ANIMAL WELFARE INSPECTION

NCDA&CS, VETERINARY DIVISION
ANIMAL WELFARE SECTION
1030 MAIL SERVICE CENTER,
RALEIGH, NC 27699-1030
PHONE: 919/715-7111, FAX: 919/733-6431

ANIMAL WELFARE INSPECTION

GPS Coordinates - N: 34.71520 W: 79.36074

LICENSE #: 117
TYPE FACILITY: Animal Shelter (Private/Public)
Boarding Kennel □ Pet Shop □ Public Auction □
BUSINESS NAME: Marten Animal Holding
OWNER: Town of Marten
ADDRESS: 105 North Floro St., Marten, NC 28364
TELEPHONE: (910) 844-5667
VMO □ Pet
COUNTY: Robeson

Number of Primary Enclosures: 3 Food Animals Present: Dogs □ Cats □

Inspector: Mark "X" in each box, if adequate. Circle each item number, if inadequate. Use NA if not applicable

STRUCTURE

Housing Facilities
□ 1. Structure & Repair
□ 2. Ventilation & Temp.
□ 3. Lighting
□ 4. Ceiling, Wall, Floors
□ 5. Storage
□ 6. Water Drainage

Primary Enclosures
□ 7. Structure & Repair
□ 8. Space
□ 10. Adequate Shelter

SANITATION

11. Waste Disposal
12. Odor
13. Ceiling, Wall, Floors
14. Primary Enclosures
15. Equipment & Supplies
16. Washrooms, Sinks, Basins
17. Insect/Vermin Control
18. Building & Grounds

SPECIAL ITEMS

Records
□ 24. Description of Animals
□ 25. Records/Vet Treatment
□ 26. Origin/Disposition
□ 27. Signature (boarding kennel)
□ 28. Written permission from owner for commingling (doggie daycare)

HUSBANDRY

□ 19. Adequate Feed/Water
□ 20. Food Storage
□ 21. Personnel
□ 22. Ratio of 1:10 personnel to animals if >4 in primary enclosure or common area
□ 23. Animals’ Appearance

Transportation
□ 29. Care in Transit Discussed

Veterinary Care
□ 30. Isolation Facility
□ 31. No Signs of Illness/Treated

APPROVED □ CONDITIONALLY APPROVED □ DISAPPROVED

Inspector’s Signature: [Signature]
Owner/Authorized Agent’s Signature: [Signature]

Date: 4/10/11 Time: 8:00 PM

AW-2
Rev. 1/07
White= Office
Canary= Inspector
Pink= Owner

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Item Number</th>
<th>Explanation of Inadequacy (circled items above) And Recommendation For Compliance</th>
<th>Date Corrections Must Be Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Follow-up from 10/11/10</td>
<td></td>
<td></td>
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<tr>
<td>Items Addressed:</td>
<td></td>
<td></td>
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<tr>
<td>1.) 3 of 4 Kennels now have a solid shelter over them.</td>
<td></td>
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<tr>
<td>2.) Records are available and adequate.</td>
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<tr>
<td>Items To Address:</td>
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<tr>
<td>7.) Install a shelter over the other 3 kennels.</td>
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<tr>
<td>Wrap all wood posts in a non-wood material. Posts that are inside the kennels</td>
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<tr>
<td>Cat cage: de-rust and paint.</td>
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<tr>
<td>Comments:</td>
<td>Due to lack of funds, the shelter has not extended to cover all 6 runs, but rarely are all 6 runs used at one time. Most all cats and dogs are transported the same day to the county shelter.</td>
<td></td>
</tr>
</tbody>
</table>

Follow-up on item 7) - all items - 7/30/11

Approved □ Disapproved Date: 4/05/11 Time: 2:10 PM

Inspector’s Signature

Owner/Authorized Agent’s Signature

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PAGE 2 OF 2